## Instructions for ITD 0674, Environmental Reevaluation

**When to Use** - A reevaluation is required at key project mileposts prior to FHWA approvals, specifically - the obligation of RW funds and the initial obligation of construction funds (PSE). This form may also be used to document changes during construction that increase or modify the scope of the project and impact areas or issues not previously addressed.

Prior to completing this document, both Design and Environmental staff from the project team shall review the following project information for changes that may have occurred since the last approved environmental document:

- 1. The proposed action, including scope and location, and area of impact, as described in the last approved environmental document;
- 2. Environmental mitigation or commitments, as described in the last approved environmental document;
- 3. Current site conditions and characteristics:
- 4. Current regulations;
- 5. Current permits and related approvals (i.e., 404 permits, biological assessment, etc.);
- 6. Current plans and specifications; and
- 7. Any other information or circumstances relevant to environmental concerns and bearing on the proposed action or its impacts.

The designer or project manager should communicate, in particular, any changes to project length, width, right of way, construction methods that deviate from those in approved permits or biological assessments, and/or any work in water bodies (in wet or dry).

- B. Note: for the right of way milestone, documentation should focus on any additional right of way or easement acquisition proposed since the last evaluation.
- C. Phasing Summary complete if:

If the environmental document for the proposed construction project was completed/approved under another project number.

If the environmental document included phased, break out projects or companion projects.

- Describe the "parent" project (the environmental clearance, including name, description, key numbers).
- Describe planned phases, scopes of work, and status of those phases (unfunded, in design, in construction, complete).
- Describe Companion projects if applicable.

Note: Records - When the environmental document and the right of way or construction project are done under different project numbers, a copy of all approved documents, including reevaluations, should be retained in all related project files to provide a complete document record.

D. Regarding endangered species updates, confirm there have been no new species added <u>or</u> prepare new effects determination. A new determination must have concurrence by ITD, FHWA or the Services, as appropriate.

## F. Conclusion

- If no changes are identified, the team may reach a No Change conclusion. A No Change finding does not require further approval by ITD HQ or FHWA.
- If the project team reaches another conclusion, appropriate documentation should be attached and submitted for approval by ITD HQ or FHWA, as appropriate.